

TEPATITLAN DE MORELOS SUPERNUMERARIO 2010

1a. Quincena Abril Periodo 7 al 7 Quincenal del 01/04/2010 al 15/04/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Departamento 46 ALUMBRADO PUBLICO							
Gutiérrez Martín María De La Luz	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.40	\$3,245.00
Total Depto.	\$3,131.40	\$125.00	\$100.00	\$3,356.40	\$111.55	\$111.40	\$3,245.00
Departamento 15 ASEO PUBLICO							
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$1,972.52	\$0.00	-\$87.88	\$2,060.40
Sánchez Velázquez Miguel	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.75	\$2,625.00
Iñiguez Velázquez María Del Carme	\$1,638.30	\$125.00	\$100.00	\$1,972.52	\$0.00	-\$87.88	\$2,060.40
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$1,972.52	\$0.00	-\$87.88	\$2,060.40
Ramírez Vázquez Rafael	\$3,458.55	\$125.00	\$100.00	\$4,375.26	\$373.09	\$373.06	\$4,002.20
Sánchez Martín Ernesto	\$1,159.95	\$125.00	\$100.00	\$1,462.28	\$0.00	-\$132.52	\$1,594.80
Rodríguez Carbajal Daniel	\$2,396.25	\$125.00	\$100.00	\$2,940.75	\$46.05	\$46.15	\$2,894.60
Hernández Ramírez Cristian	\$1,082.62	\$125.00	\$100.00	\$1,307.62	\$0.00	-\$142.38	\$1,450.00
Alvárez Hernández Luis	\$2,396.25	\$125.00	\$100.00	\$2,621.25	\$0.00	-\$3.55	\$2,624.80
Vázquez García Celia	\$1,159.95	\$125.00	\$100.00	\$1,462.28	\$0.00	-\$132.52	\$1,594.80
Total Depto.	\$18,964.72	\$1,250.00	\$1,000.00	\$22,708.25	\$419.14	-\$259.15	\$22,967.40
Departamento 23 BANDA MUNICIPAL							
Medina López Humberto	\$715.05	\$125.00	\$100.00	\$940.05	\$0.00	-\$166.15	\$1,106.20
Total Depto.	\$715.05	\$125.00	\$100.00	\$940.05	\$0.00	-\$166.15	\$1,106.20
Departamento 29 CAPILLA DE GUADALUPE							
Orozco Alvarado Jose De Jesus	\$1,985.40	\$125.00	\$100.00	\$2,210.40	\$0.00	-\$72.60	\$2,283.00
González Gómez Adrian	\$2,965.05	\$125.00	\$100.00	\$3,190.05	\$73.18	\$73.25	\$3,116.80
Jiménez Gutiérrez Ilse	\$2,049.90	\$125.00	\$100.00	\$2,274.90	\$0.00	-\$68.50	\$2,343.40

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Jiménez Gómez Gustavo Javier	\$1,104.45	\$125.00	\$100.00	\$1,329.45	\$0.00	-\$140.95	\$1,470.40
Gutiérrez Hernández Cynthia Nefrititi	\$2,700.00	\$125.00	\$100.00	\$2,925.00	\$44.34	\$44.40	\$2,880.60
Total Depto.	\$10,804.80	\$625.00	\$500.00	\$11,929.80	\$117.52	-\$164.40	\$12,094.20
Departamento 30 CAPILLA DE MILPILLAS							
Hernández García Roberto	\$3,271.95	\$125.00	\$100.00	\$3,496.95	\$126.84	\$126.75	\$3,370.20
Alvárez Reynoso Juan José	\$3,753.60	\$125.00	\$100.00	\$3,978.60	\$309.62	\$309.80	\$3,668.80
Venegas Jauregui José De Jesús	\$2,199.90	\$125.00	\$100.00	\$2,424.90	\$0.00	-\$39.30	\$2,464.20
Orozco Gudiño Martín Manuel	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.85	\$3,254.20
Total Depto.	\$12,367.50	\$500.00	\$400.00	\$13,267.50	\$549.17	\$510.10	\$12,757.40
Departamento 24 CASA DE LA CULTURA							
Romo García Roberto Carlos	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$555.15	\$2,468.40
Total Depto.	\$2,798.55	\$125.00	\$100.00	\$3,023.55	\$55.06	\$555.15	\$2,468.40
Departamento 16 CEMENTERIOS MUNICIPALES							
Martín Tapia Luis Alberto	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Martínez Hernández Juan Carlos	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Bravo Cuevas Juan José	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
Plascencia López Oswaldo Alejandr	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$9,439.65	\$500.00	\$400.00	\$10,339.65	\$55.16	-\$58.75	\$10,398.40
Departamento 4 COMUNICACION SOCIAL							
Muñoz Venegas Edna Ananí	\$3,783.90	\$125.00	\$100.00	\$4,008.90	\$314.47	\$314.30	\$3,694.60

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Total Depto.	\$3,783.90	\$125.00	\$100.00	\$4,008.90	\$314.47	\$314.30	\$3,694.60
Departamento 44 DESARROLLO RURAL							
Gutiérrez Valenzuela Gilberto	\$3,753.60	\$125.00	\$100.00	\$3,978.60	\$309.62	\$309.60	\$3,669.00
Gallardo López Mariano	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.30	\$3,536.40
Total Depto.	\$7,212.30	\$250.00	\$200.00	\$7,662.30	\$456.78	\$456.90	\$7,205.40
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE							
De Luna Márquez Ramón Ines	\$2,178.90	\$125.00	\$100.00	\$2,549.16	\$0.00	-\$25.84	\$2,575.00
De La Torre De Anda Ramón	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
De La Torre De Anda Martín	\$2,178.90	\$125.00	\$100.00	\$2,549.16	\$0.00	-\$26.04	\$2,575.20
Barba Vélez Rodrigo	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Franco Orozco Isabel Cristina	\$2,033.64	\$125.00	\$100.00	\$2,258.64	\$0.00	-\$69.56	\$2,328.20
Lomelí González Emmanuel	\$2,178.90	\$125.00	\$100.00	\$2,549.16	\$0.00	-\$25.84	\$2,575.00
Escobar Rodríguez Elia Leticia	\$2,178.90	\$125.00	\$100.00	\$2,403.90	\$0.00	-\$55.70	\$2,459.60
Ibarra Ochoa María Martha	\$2,178.90	\$125.00	\$100.00	\$2,549.16	\$0.00	-\$26.04	\$2,575.20
Hernández González Christian Estet	\$2,178.90	\$125.00	\$100.00	\$2,549.16	\$0.00	-\$26.04	\$2,575.20
Total Depto.	\$19,464.84	\$1,125.00	\$900.00	\$22,216.14	\$0.00	-\$366.46	\$22,582.60
Departamento 35 EDUCACION Y CULTURA							
Avelar Melchor Maricela	\$3,300.00	\$125.00	\$100.00	\$3,525.00	\$129.89	\$129.80	\$3,395.20
Total Depto.	\$3,300.00	\$125.00	\$100.00	\$3,525.00	\$129.89	\$129.80	\$3,395.20
Departamento 34 FOMENTO DEPORTIVO							



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Flores Navarro Jose Luis	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
Hernández Padilla Maria Isabel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Tejeda Valadez José Leonides	\$2,071.95	\$125.00	\$100.00	\$2,296.95	\$0.00	-\$67.05	\$2,364.00
González Lomeli Alfonso Guillermo	\$3,142.65	\$125.00	\$100.00	\$3,367.65	\$112.77	\$112.85	\$3,254.80
Jiménez González Graciela	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Martínez Gómez Julia Verónica	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Rodríguez Jiménez Emilio	\$3,142.05	\$125.00	\$100.00	\$3,367.05	\$112.71	\$112.65	\$3,254.40
Total Depto.	\$19,653.60	\$875.00	\$700.00	\$21,228.60	\$506.06	\$401.00	\$20,827.60
Departamento 11 INFORMATICA							
González Gutiérrez Jorge Isaac	\$4,284.45	\$125.00	\$100.00	\$4,509.45	\$395.83	\$395.85	\$4,113.60
Pérez Meza Alma Delia	\$2,411.36	\$125.00	\$100.00	\$2,851.66	\$16.75	\$16.86	\$2,834.80
Aguirre López Lorena Alejandra	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.60	\$2,792.00
Cardenas Gómez Juan Diego	\$2,583.60	\$125.00	\$100.00	\$2,808.60	\$16.75	\$16.60	\$2,792.00
Total Depto.	\$11,863.01	\$500.00	\$400.00	\$12,978.31	\$446.08	\$445.91	\$12,532.40
Departamento 21 INSPECCION Y VIGILACIA							
Rivera Gutierrez Rodolfo	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$147.05	\$3,535.00
Aceves Hernández Antonio De Jesús:	\$3,457.05	\$125.00	\$100.00	\$3,682.05	\$146.98	\$146.85	\$3,535.20
Total Depto.	\$6,914.10	\$250.00	\$200.00	\$7,364.10	\$293.96	\$293.90	\$7,070.20
Departamento 28 INSTITUTO DE LA JUVENTUD							
Ortiz Gómez Karen	\$746.68	\$125.00	\$100.00	\$971.68	\$0.00	-\$163.92	\$1,135.60
Total Depto.	\$746.68	\$125.00	\$100.00	\$971.68	\$0.00	-\$163.92	\$1,135.60



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Departamento 49 MUSEO VIRTUAL							
De La Torre De La Torre Alejandra	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Total Depto.	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Departamento 12 OBRAS PUBLICAS							
Gutiérrez Martín Alejandro	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$420.11	\$420.10	\$4,215.80
Villalobos López Gerardo	\$3,075.00	\$125.00	\$100.00	\$3,300.00	\$105.41	\$105.40	\$3,194.60
González Becerra Manuel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$449.00	\$2,518.00
Comejo Vargas Oscar	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$49.00	\$2,918.00
González Sánchez Juan Manuel	\$3,511.95	\$125.00	\$100.00	\$3,736.95	\$170.68	\$170.75	\$3,566.20
Mora Ruan Carlos	\$645.32	\$125.00	\$100.00	\$870.32	\$0.00	-\$170.48	\$1,040.80
Colin Colin Felipe	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$49.00	\$2,918.00
Pérez Padilla Salvador	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.10	\$3,536.60
Pérez Padilla Joaquin	\$3,458.70	\$125.00	\$100.00	\$3,683.70	\$147.16	\$147.30	\$3,536.40
Gómez Méndez Daniel	\$2,742.00	\$125.00	\$100.00	\$2,967.00	\$48.91	\$48.80	\$2,918.20
Valle Muñoz Francisco Javier	\$5,499.90	\$125.00	\$100.00	\$5,724.90	\$627.52	\$627.70	\$5,097.20
Anaya Navarro Myriam	\$3,999.90	\$125.00	\$100.00	\$4,224.90	\$349.03	\$349.10	\$3,875.80
Romo Villa David	\$1,613.30	\$125.00	\$100.00	\$1,838.30	\$0.00	-\$108.30	\$1,946.60
Total Depto.	\$40,641.67	\$1,625.00	\$1,300.00	\$43,566.67	\$2,162.71	\$2,284.47	\$41,282.20
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA							
Mendoza González Miguel Eduardo	\$2,199.90	\$125.00	\$100.00	\$2,424.90	\$0.00	-\$39.50	\$2,464.40
González González Miriam Guadalupe	\$3,113.00	\$125.00	\$100.00	\$3,338.00	\$109.55	\$109.60	\$3,228.40
Total Depto.	\$5,312.90	\$250.00	\$200.00	\$5,762.90	\$109.55	\$70.10	\$5,692.80

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Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS							
Barcenas Santos Ricardo Jonathan	\$1,317.90	\$125.00	\$100.00	\$1,542.90	\$0.00	-\$127.30	\$1,670.20
Total Depto.	\$1,317.90	\$125.00	\$100.00	\$1,542.90	\$0.00	-\$127.30	\$1,670.20
Departamento 17 PARQUES Y JARDINES							
García Hernández Hector Horacio	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Casillas Gómez Miguel Angel	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.20	\$2,476.60
Sánchez Vázquez Jaime	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
De La Cruz Hernández Ramón	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Avilés Pérez Juan Antonio	\$1,623.16	\$125.00	\$100.00	\$1,848.16	\$0.00	-\$107.64	\$1,955.80
Total Depto.	\$10,476.76	\$625.00	\$500.00	\$11,601.76	\$0.00	-\$259.84	\$11,861.60
Departamento 22 PARTICIPACION CIUDADANA							
Martin Del Campo Padilla Jose De J	\$5,124.90	\$125.00	\$100.00	\$5,349.90	\$547.42	\$547.30	\$4,802.60
García De León Daniel Alberto	\$3,334.05	\$125.00	\$100.00	\$3,559.05	\$133.60	\$133.65	\$3,425.40
Padilla Córtes Angela Carolina	\$2,401.50	\$125.00	\$100.00	\$2,626.50	\$0.00	-\$3.10	\$2,629.60
Gutiérrez Gutiérrez Verónica	\$5,499.90	\$125.00	\$100.00	\$5,724.90	\$627.52	\$627.50	\$5,097.40
Pérez Aviles Raúl	\$2,667.24	\$125.00	\$100.00	\$2,892.24	\$40.77	\$40.84	\$2,851.40
Total Depto.	\$19,027.59	\$625.00	\$500.00	\$20,152.59	\$1,349.31	\$1,346.19	\$18,806.40
Departamento 52 PATRIMONIO							
Rios Gutiérrez Romelia	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.50	\$3,350.40
Total Depto.	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.50	\$3,350.40

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Departamento 32 PEGUEROS							
Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$1,388.10	\$0.00	-\$137.30	\$1,525.40
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$125.00	\$100.00	\$1,378.95	\$0.00	-\$137.85	\$1,516.80
Gallardo Valdivia Jose	\$1,650.00	\$125.00	\$100.00	\$1,875.00	\$0.00	-\$106.00	\$1,981.00
Gómez Ibarra Blanca Leticia	\$1,103.55	\$125.00	\$100.00	\$1,328.55	\$0.00	-\$141.25	\$1,469.80
Pérez Vázquez Rosa Elena	\$3,395.55	\$125.00	\$100.00	\$3,620.55	\$140.29	\$140.35	\$3,480.20
Carmona Coronado Alejandro	\$2,135.25	\$125.00	\$100.00	\$2,360.25	\$0.00	-\$60.35	\$2,420.60
Total Depto.	\$10,601.40	\$750.00	\$600.00	\$11,951.40	\$140.29	-\$442.40	\$12,393.80
Departamento 27 PROTECCION CIVIL							
Francisco Jáime Valadez	\$2,520.00	\$125.00	\$100.00	\$3,102.00	\$63.60	\$63.60	\$3,038.40
González Villalobos José Ignacio	\$2,520.00	\$125.00	\$100.00	\$2,745.00	\$9.83	\$9.80	\$2,735.20
Mendoza Gálvez Cecilia Citlalli	\$2,543.20	\$125.00	\$100.00	\$2,768.20	\$12.36	\$12.40	\$2,755.80
Total Depto.	\$7,583.20	\$375.00	\$300.00	\$8,615.20	\$85.79	\$85.80	\$8,529.40
Departamento 40 PROVEEDURIA							
Córdova Franco Edgar Josue	\$3,025.05	\$125.00	\$100.00	\$3,250.05	\$79.70	\$79.65	\$3,170.40
Pérez Vázquez Beatriz	\$3,960.00	\$125.00	\$100.00	\$4,185.00	\$342.64	\$342.60	\$3,842.40
Martínez Hernández Omar De Jesús	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.30	\$3,350.60
López González Maira Georgina	\$3,024.90	\$125.00	\$100.00	\$3,249.90	\$79.69	\$79.70	\$3,170.20
Sánchez Becerra Luis Enrique	\$3,249.90	\$125.00	\$100.00	\$3,474.90	\$124.44	\$124.50	\$3,350.40
Total Depto.	\$16,509.75	\$625.00	\$500.00	\$17,634.75	\$750.91	\$750.75	\$16,884.00

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Departamento 18 RASTRO MUNICIPAL							
Jiménez Padilla Ricardo	\$2,934.00	\$125.00	\$100.00	\$3,159.00	\$69.80	\$69.80	\$3,089.20
Padilla Díaz Luis Enrique	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.30	\$2,987.40
Ramírez Vázquez Guillermo	\$2,819.70	\$125.00	\$100.00	\$3,044.70	\$57.36	\$57.30	\$2,987.40
Total Depto.	\$8,573.40	\$375.00	\$300.00	\$9,248.40	\$184.52	\$184.40	\$9,064.00
Departamento 8 RECAUDACION							
Barba Gómez Karla Elizabeth	\$3,086.25	\$125.00	\$100.00	\$3,311.25	\$106.64	\$106.65	\$3,204.60
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$125.00	\$100.00	\$3,024.90	\$55.21	\$55.10	\$2,969.80
Total Depto.	\$5,886.15	\$250.00	\$200.00	\$6,336.15	\$161.85	\$161.75	\$6,174.40
Departamento 2 REGISTRO CIVIL							
Gómez De La Mora Blanca Lucia	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
Total Depto.	\$2,545.35	\$125.00	\$100.00	\$2,770.35	\$12.59	\$12.55	\$2,757.80
Departamento 3 RELACIONES EXTERIORES							
Tejeda Enriquez Abel	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Galindo Martínez Karina Noemi	\$3,000.00	\$125.00	\$100.00	\$3,225.00	\$76.98	\$77.00	\$3,148.00
Total Depto.	\$6,000.00	\$250.00	\$200.00	\$6,450.00	\$153.96	\$154.00	\$6,296.00
Departamento 31 SAN JOSE DE GRACIA							
Aceves Plascencia José De Jesús	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Ruiz Romero José De Jesús	\$1,985.25	\$125.00	\$100.00	\$2,210.25	\$0.00	-\$72.75	\$2,283.00
Ruiz Dueñas Jose Luis	\$2,149.05	\$125.00	\$100.00	\$2,374.05	\$0.00	-\$58.95	\$2,433.00



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1a. Quincena Abril Periodo 7 al 7 Quincenal del 01/04/2010 al 15/04/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Reynoso Barrera José Adolfo	\$1,149.90	\$125.00	\$100.00	\$1,374.90	\$0.00	-\$138.10	\$1,513.00
Total Depto.	\$7,284.15	\$500.00	\$400.00	\$8,184.15	\$0.00	-\$341.45	\$8,525.60
Departamento 37 SECRETARIA GENERAL							
Gallardo Jiménez Maria AVECITA	\$1,201.20	\$125.00	\$100.00	\$1,426.20	\$0.00	-\$134.80	\$1,561.00
Total Depto.	\$1,201.20	\$125.00	\$100.00	\$1,426.20	\$0.00	-\$134.80	\$1,561.00
Departamento 5 SECRETARIA PARTICULAR							
De La Torre Martín Ana María	\$3,291.90	\$125.00	\$100.00	\$3,516.90	\$129.01	\$128.90	\$3,388.00
González Franco Karina Del Carmer	\$2,349.90	\$125.00	\$100.00	\$2,574.90	\$0.00	-\$8.70	\$2,583.60
Díaz De La Torre Javier	\$5,347.95	\$125.00	\$100.00	\$5,572.95	\$595.06	\$994.95	\$4,578.00
Total Depto.	\$10,989.75	\$375.00	\$300.00	\$11,664.75	\$724.07	\$1,115.15	\$10,549.60
Departamento 25 SEGURIDAD PUBLICA							
Gómez Esparza Jorge Ramón	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
González Ramírez Francisco Alejan	\$3,333.30	\$125.00	\$100.00	\$3,697.19	\$148.63	\$148.79	\$3,548.40
Cabrera Sánchez Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
López Flores José	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Tenorio Acosta Guillermo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Suárez Cedillo Eduardo Abraham	\$3,333.30	\$125.00	\$100.00	\$3,697.19	\$148.63	\$148.59	\$3,548.60
Hernández Castillo Jorge	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Orozco Navarro Ramiro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Padilla Velázquez Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Díaz Gomez Cesar De Jesus	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Méndez Álvarez Juan Ramón	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80



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1a. Quincena Abril Periodo 7 al 7 Quincenal del 01/04/2010 al 15/04/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Pérez Briones Francisco	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Alvárez Rentería Rubén	\$921.90	\$125.00	\$100.00	\$1,146.90	\$0.00	-\$152.70	\$1,299.60
Martínez Ornelas Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Calixto Morales Alejandro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Díaz Díaz Gustavo Adolfo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Pérez Vázquez Noe	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Alencaster Torres Victor Ricardo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Estrada Velázquez Gerardo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Total Depto.	\$60,921.30	\$2,375.00	\$1,900.00	\$65,474.08	\$2,433.58	\$2,280.68	\$63,193.40
Departamento 53 SERVICIOS MEDICOS							
González Díaz Laura Patricia	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Total Depto.	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Departamento 19 SERVICIOS MUNICIPALES							
González Gutiérrez Jessica Goretti	\$3,783.90	\$125.00	\$100.00	\$4,008.90	\$314.47	\$314.50	\$3,694.40
Gutiérrez Sánchez Juan	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.25	\$2,969.20
López García José	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$10.10	\$2,737.00
Franco Vera Salvador	\$2,522.10	\$125.00	\$100.00	\$2,747.10	\$10.06	\$510.10	\$2,237.00
Total Depto.	\$11,627.55	\$500.00	\$400.00	\$12,527.55	\$389.75	\$889.95	\$11,637.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR							
Carmona Loza Jesús	\$2,799.45	\$125.00	\$100.00	\$3,024.45	\$55.16	\$55.05	\$2,969.40
Vera Gonzalez Martin	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$420.14	\$420.05	\$4,216.00
Plascencia Ramírez José	\$4,411.05	\$125.00	\$100.00	\$4,636.05	\$420.14	\$420.25	\$4,215.80



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1a. Quincena Abril Periodo 7 al 7 Quincenal del 01/04/2010 al 15/04/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Velázquez Delgadillo Omar Sadat	\$4,410.90	\$125.00	\$100.00	\$4,635.90	\$420.11	\$420.10	\$4,215.80
Total Depto.	\$16,032.45	\$500.00	\$400.00	\$16,932.45	\$1,315.55	\$1,315.45	\$15,617.00
Departamento 26 TRANSITO Y VIALIDAD							
Macias Gutierrez Gabriela	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.70	\$3,424.60
Noyola López Angel Omar	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Cabrera Barba Heriberto Netzahualc	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Vázquez Estrada Jesus Antonio	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Becerra Galindo Eduardo	\$3,292.65	\$125.00	\$100.00	\$3,517.65	\$129.09	\$129.05	\$3,388.60
De Arcos Guzmán Juan Manuel	\$3,292.65	\$125.00	\$100.00	\$3,517.65	\$129.09	\$129.25	\$3,388.40
Contreras Casillas Pablo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Casillas Aranda Mauro	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
X Morales Ramón Enrique	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Orozco Huerta José De Jesús	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Miranda Iñiguez Arnulfo	\$3,333.30	\$125.00	\$100.00	\$3,558.30	\$133.52	\$133.50	\$3,424.80
Rentería De Anda Esther	\$2,222.20	\$125.00	\$100.00	\$2,447.20	\$0.00	-\$37.00	\$2,484.20
Total Depto.	\$38,807.20	\$1,500.00	\$1,200.00	\$41,507.20	\$1,459.86	\$1,423.00	\$40,084.20
Departamento 51 TURISMO							
Rentería Ortíz Adriana Verónica	\$2,940.24	\$125.00	\$100.00	\$3,165.24	\$70.48	\$70.44	\$3,094.80
Total Depto.	\$2,940.24	\$125.00	\$100.00	\$3,165.24	\$70.48	\$70.44	\$3,094.80
Departamento 20 UNIDAD DEPORTIVA							
Ponce Carvajal Ofelia	\$2,213.40	\$125.00	\$100.00	\$2,585.96	\$0.00	-\$7.44	\$2,593.40
Lopez Lopez Jose De Jesus	\$2,388.60	\$125.00	\$100.00	\$2,613.60	\$0.00	-\$4.40	\$2,618.00



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1a. Quincena Abril Periodo 7 al 7 Quincenal del 01/04/2010 al 15/04/2010

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	TOTAL PERCEPCIONES	I.S.P.T.	TOTAL DEDUCCIONES	NETO
Ortiz Gonzalez Juan Luis	\$2,388.60	\$125.00	\$100.00	\$2,613.60	\$0.00	-\$4.40	\$2,618.00
Rodríguez García Ma De Jesus	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Ornelas Martin Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	\$212.00	\$2,226.40
Tapia Sanchez Filiberto	\$2,385.00	\$125.00	\$100.00	\$2,610.00	\$0.00	-\$4.80	\$2,614.80
Hernández Padilla Susana	\$2,213.40	\$125.00	\$100.00	\$3,434.43	\$120.04	\$120.03	\$3,314.40
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$125.00	\$100.00	\$2,614.20	\$0.00	-\$4.40	\$2,618.60
Rodríguez Islas Salvador	\$2,213.40	\$125.00	\$100.00	\$2,585.96	\$0.00	-\$7.44	\$2,593.40
Peña Chávez María Sandra Esther	\$2,213.40	\$125.00	\$100.00	\$2,438.40	\$0.00	-\$38.00	\$2,476.40
Sánchez Arriaga Alfredo	\$2,884.20	\$125.00	\$100.00	\$4,070.60	\$324.34	\$324.40	\$3,746.20
Gómez Campaña Ana Patricia	\$2,213.40	\$125.00	\$100.00	\$2,585.96	\$0.00	-\$7.44	\$2,593.40
Bautista Leyva Albina	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Esquivias Becerra Graciela	\$1,999.95	\$125.00	\$100.00	\$2,224.95	\$0.00	-\$71.65	\$2,296.60
Franco Cruz Gabino	\$2,884.20	\$125.00	\$100.00	\$3,109.20	\$64.38	\$64.40	\$3,044.80
Total Depto.	\$34,813.50	\$1,875.00	\$1,500.00	\$40,588.61	\$508.76	\$461.21	\$40,127.40
Total Gral.	\$458,716.81	\$20,875.00	\$16,700.00	\$501,761.83	\$15,669.79	\$13,503.23	\$488,258.60